



**Let's Do Some Good Foundation**

**ANNUAL REPORT  
2019-20**

***Completing SIX Years of Successfully Enabling Change!!!***

Contact Us: [ldsgindia@gmail.com](mailto:ldsgindia@gmail.com) || Learn More: [www.ldsg.in](http://www.ldsg.in) || See Us In Action: [www.facebook.com/letsdosomegood/](https://www.facebook.com/letsdosomegood/)





LDSG Foundation

**Let's Do Some Good Foundation**

*Together We Can Make A Difference!*



### **From the Managing Trustee's Desk**

We are pleased to share the 2019-2020 Annual Report of Let's Do Some Good Foundation (LDSG) with our donors, friends, well-wishers and partners. As LDSG completes 6 years since inception, we continue to impact and transform the lives of hundreds of underprivileged children and their families. We continue to focus on forging collaborative approaches to every problem that we work on as we believe that collaboration is the key to successfully creating impact. It is the fundamental principle on which we have built this organisation. We continue to collaborate with multiple stakeholders to help provide quality education, access to health-care, good nutrition, sanitation and more, to the children of ultra-poor migrant and urban slum communities. However, as we ended FY 2019-2020, we got hit by the pandemic that has completely changed the world as we know it forever.

While we made great strides in providing access to quality education to hundreds of under-served children over the last few years, we now have lost years' worth of effort that we put in and have to completely rethink our solutions and interventions in the new context that is filled with many unknowns during these unprecedented times. The looming uncertainty prevailing now makes the challenges that we need to overcome to follow our charter of providing access to education and opportunities for socio-economic upliftment to the marginalised seem quite daunting. However, we are committed to our cause and are already thinking and planning ahead to do what we need to in order to serve our beneficiaries in the new world order. Since mid-March 2020 we have been deeply engaged in doing COVID relief work, to help our students, their communities, and many other needy people whose lives have been severely impacted with the outbreak of the pandemic and the resulting loss of employment and income. We will carry on our relief work into the foreseeable future until things get better for the marginalised communities. We also remain committed to:

- Ensuring that children have access to quality education
- Promote women empowerment – so that the lives of entire families and communities is transformed
- Provide access to health care and nutrition to those in need
- Collaborate with like-minded partners to make a difference

Albeit the context of our work has greatly changed now with the new backdrop of the pandemic hovering over us, but we will certainly strive and overcome that too, with out-of-the-box thinking and adopting/leveraging solutions/best practices that are being created by our partner organisations.

As always, we are very grateful to our partners and friends for your generous help in enabling us to carry on our service to the marginalised and the needy. Your support is even more needed during these testing times.

With deepest gratitude,

*Shoma Bakre*

Shoma Bakre

Founder & Managing Trustee

**Let's Do Some Good Foundation**

**- A Social Responsibility Initiative To Make A Difference!**

**ABOUT LDSG**



LDSG Foundation

## Let's Do Some Good Foundation

*Together We Can Make A Difference!*

**Let's Do Some Good Foundation** is a registered trust that facilitates collaboration among NGOs, corporates, funding agencies, academia and individuals to work on projects to bring about positive social change in the following areas:

- Education & Life Skills for Underprivileged Children
- Vocational Training and Employability
- Health, Nutrition, Sanitation
- Women Empowerment & Livelihood
- Mainstreaming of persons with disabilities

### OUR VISION

To facilitate and promote collaboration among Corporates, NPOs/NGOs, Individuals and all other stakeholders so as to provide maximum positive impact to deserving underserved segments of society, while helping fulfill, fully or partially, the Social Responsibility goals of stakeholders.

### OUR STAKEHOLDERS



### SOME HIGHLIGHTS OF 2019-20

- **FUNDS RAISED FROM APRIL 2019 TO MARCH 2020 (DIRECT FUNDING TO LDSG) = ~RS 31L\***

*\*Audited financial statements for FY 2019-2020 attached*

*\*\*Funding Sources = Manipal Foundation, Adarsh Charitable Trust, iSambhav & Individual Donors*

- **FUNDING TO PARTNERS THROUGH LDSG CONNECTS/OUTREACH/FACILITATION:** Each year LDSG facilitates raising significant amounts of funds and in kind donations from several organizations and individuals for our implementation partners for the operations of the various initiatives and projects run by them in partnership with LDSG. We raise monetary contributions as well as in kind donations of goods/services/content and volunteer time. These are directly routed to the implementation partners from the donors with the facilitation done by LDSG.
- **NUMBER OF PROJECTS/ACTIVITIES FUNDED = 38**
- **NUMBER OF LIVES IMPACTED = ~11200\***  
*\*There are many more lives impacted through the LDSG BEET-FORCE project that are not accounted for here*
- **EXPANDED BEET-FORCE NETWORK TO COMPRISE 130+ ORGANISATIONS**
- **ENABLED HUNDREDS OF BIG AND SMALL COLLABORATIVE DEVELOPMENT PROJECTS THROUGH THE BEET FORCE NETWORK**
- **STARTED FOCUSING ON AND INVESTING IN CAPACITY BUILDING INITIATIVES IN THE EDUCATION SPACE TO ENABLE SUSTAINABLE DEVELOPMENT AND IMPACT**



LDSG Foundation

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**PROJECTS FUNDED BY LDSG WITH DIRECT DONOR FUNDS IN 2019-2020:**

**TOTAL SPEND = ~RS 29 L**

	PROGRAM	IMPLEMENTATION PARTNERS	~NO OF BENEFICIARIES	% OF TOTAL SPEND
<b>A</b>	<b>BRIDGE PROGRAMS</b>			<b>37%</b>
	<ul style="list-style-type: none"> <li>BRIDGE SCHOOLS FOR OUT OF SCHOOL CHILDREN</li> </ul>	NEEDBASE INDIA SAMRIDHDHI TRUST SATH FOUNDATION	250	
<b>B</b>	<b>IN-SCHOOL/AFTER-SCHOOL EDUCATION PROGRAMS FOR CHILDREN</b>			<b>4%</b>
	<ul style="list-style-type: none"> <li>AFTERSCHOOL PROGRAM</li> <li>SCIENCE WORKSHOPS</li> </ul>	NEEDBASE INDIA SAHYOG FOUNDATION	350	
<b>C</b>	<b>SCHOLARSHIPS/FINANCIAL AID</b>			<b>12%</b>
	<ul style="list-style-type: none"> <li>MAINSTREAM STUDENTS IN ENGLISH MEDIUM SCHOOLS</li> <li>COLLEGE STUDENTS IN PUC/JG PROGRAM</li> <li>MERITORIOUS INDIVIDUAL STUDENTS PURSUING PROFESSIONAL COURSES (MEDICINE AND ENGINEERING)</li> </ul>	SAMRIDHDHI TRUST SRUSHTI COLLEGE	25	
<b>D</b>	<b>INFRASTRUCTURE/TLM/SCHOOL SUPPLIES/OTHER EDUCATIONAL PROGRAMS</b>			<b>8%</b>
	<ul style="list-style-type: none"> <li>SCIENCE LAB EQUIPMENT &amp; MATERIALS</li> <li>COMPUTERS FOR COMPUTER LAB</li> <li>STATIONERY</li> <li>SPORTS SHOES</li> <li>NOTEBOOKS</li> <li>SCHOOL WALL</li> <li>SCHOOL BUS</li> <li>LIBRARY BOOKS</li> <li>SCHOOL BOOKS</li> <li>CEILING FANS</li> </ul>	CASA FOUNDATION GRAMIUM SVRES SATH VONISHA SAMRIDHDHI TRUST SAHYOG FOUNDATION MANTRA READING STARS	5200	
<b>E</b>	<b>CAPACITY BUILDING</b>			<b>12%</b>
	<ul style="list-style-type: none"> <li>STIPEND FOR FELLOWS</li> <li>STIPEND FOR 30 PRESCHOOL TEACHER TRAINEES FROM MARGINALISED BACKGROUNDS</li> <li>SALARY OF AREA FACILITATOR AND VILLAGE COORDINATORS</li> <li>SALARY OF LIBRARIAN</li> </ul>	AYANG TRUST BAREFOOT FOUNDATION NAVSAHYOG FOUNDATION SWABHIMAAN	41 DIRECT+ 2000 INDIRECT BENEFICIARIES	
<b>F</b>	<b>HEALTH/NUTRITION/SPECIAL OCCASIONS</b>			<b>4%</b>
	<ul style="list-style-type: none"> <li>BREAKFAST FOR BRIDGE PROGRAM CHILDREN</li> <li>SPECIAL MEALS FOR BRIDGE, AFTER-SCHOOL PROGRAM CHILDREN</li> <li>SPECIAL MEALS FOR PRE-SCHOOL, FOSTER HOME CHILDREN</li> </ul>	SAMRIDHDHI TRUST BUILDING BLOCKS DREAM INDIA NETWORK SANTOSH CHARITY	700	
<b>G</b>	<b>WOMEN EMPOWERMENT/WELFARE PROGRAMS</b>			<b>4%</b>
	<ul style="list-style-type: none"> <li>LIVELIHOOD PROJECT FOR WOMEN FROM MARGINALISED BACKGROUNDS</li> <li>SUPPORT FOR ABANDONED SENIOR WOMEN – ADOPT A GRANNY PROJECT</li> </ul>	VIDYA RIDHDHI FOUNDATION	40	
<b>H</b>	<b>FOSTER HOMES FOR DESTITUTE CHILDREN</b>			<b>2%</b>
	<ul style="list-style-type: none"> <li>EDUCATION/FOOD/SHELTER/CLOTHING/CARE</li> </ul>	DREAM INDIA NETWORK	8	
<b>I</b>	<b>MEDICAL ASSISTANCE TO THE NEEDY</b>			<b>1%</b>
	<ul style="list-style-type: none"> <li>SURGERY OF SPASTIC CHILD WITH SCOLIOSIS</li> </ul>	ROTARY	1	
<b>J</b>	<b>ENVIRONMENT</b>			<b>1%</b>
	<ul style="list-style-type: none"> <li>GREENING OF BARREN LAND IN RURAL AREAS FOR FARMING AND LIVELIHOOD</li> </ul>	ISAMBHAV PBK WASTE	100	
<b>K</b>	<b>COVID19 RELIEF ASSISTANCE</b>			<b>15%</b>



LDSG Foundation

## Let's Do Some Good Foundation

*Together We Can Make A Difference!*

	<ul style="list-style-type: none"><li>• 2 WEEKS RATION SUPPLY/ SURVIVAL KITS PROVIDED TO DAILY WAGE LABOURERS, MIGRANTS, SLUM COMMUNITIES</li><li>• PPE PROVIDED TO 2 HOSPITALS</li></ul>	FAMILY DEVELOPMENT SERVICES PARIKRMA HUMANITY FOUNDATION VONISHA MANTRA	2500	
<b>TOTAL IMPACT</b>		<b>24</b>	<b>11216</b>	<b>100%</b>

### NOTES:

1. All ongoing projects are evaluated on an annual basis and LDSG will continue with them the following year only if implementation partners deliver on all parameters agreed upon
2. One-time projects that LDSG has engaged with new partners on will be made recurring basis the quality of delivery and impact demonstrated by these partners







LDSG Foundation

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**LDSG COVID RELIEF EFFORTS 25 – 31<sup>ST</sup> MARCH 2020**

LDSG collaborated with the following partners to provide provisions/food kits to the needy, mostly daily wage laborers and migrants, to help tide them through 2 to 4 weeks:

- MANTRA4Change to support 82 families with ration supply
- Building Blocks to support 250 families with ration supply
- Casa Foundation, SEVAI, GRAMIUM, in providing 1000s of meals to people in Trichy, TN and also to provide ration for 100s of families
- Vonisha Service Foundation to support 125 families with rations
- Parikrma Humanity Foundation to support 50 families with rations

Our COVID19 relief work will continue into the foreseeable future until things get better for the needy and the under-served.





LDSG Foundation

**Let's Do Some Good Foundation**

***Together We Can Make A Difference!***

**FOCUS AREAS FOR 2020-2021:**

1. Continue building Bangalore Effective Education Task Force (BEETForce) to carry out more collaborative projects in the area of education for underprivileged children with greater impact & efficiency
2. Facilitate funding and execution of projects through the BEETForce partner network covering bridge school program, after-school program, in-school interventions, finishing school program and other programs
3. Continue to build the structured health & nutrition program for the children enrolled in our programs and make it sustainable
4. Continue to improve sanitation & hygiene in the schools and communities where we work
5. Continue working on our sustainable "Cradle to Employability" education, skills and training program and get increasing number of urban poor children under its fold
6. Continue interventions with young school children to inculcate empathy, social consciousness, and the habit of doing good and giving back at an early age. Current activities for middle/high school/college students in coordination with LDSG include:
  - a. LDSG Young Changemakers Program
  - b. Internship program
7. Do all of the above keeping in mind the requirements of the new norm that COVID19 has imposed in every walk of life. Work with multiple stakeholders on innovating education and sustenance in the COVID era and prepare post COVID era strategies for education and employment

**OUR APPROACH**

Equitable, rights based, need based, holistic community development, through multi-stakeholder engagement and collaborations, to bring about impactful, substantial, irreversible social change.

**OUR APPEAL**

We could not have done any of our work without your kind support and we look forward to your continuing this journey of doing good with us. If you believe in the work that we are doing, please spread the word about our initiative and help make a difference. It is only through collaboration that we can create a dent in the vicious cycle of poverty, illiteracy, unemployment & ill-health. Let's join hands to create a better India!

Thank You!

***Let's Do Some Good Foundation***

***- A Social Responsibility Initiative To Make A Difference!***

[www.ldsg.in](http://www.ldsg.in)

<https://www.facebook.com/letsdosomegood>





LDSG Foundation

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**Together We Can Make A Difference!**



*"Nothing else in all life is such a maker of joy and cheer as the privilege of doing good"*  
— James Russell Miller

LDSG Foundation, V-59, P-1, Adarsh Palm Retreat, Devarabisanahalli, Outer Ring Road, Bangalore, KA - 560103



**INDEPENDENT AUDITORS' REPORT**

**To the Trustees of Let's Do Some Good Foundation**

**Opinion**

1. We have audited the accompanying financial statements of Let's Do Some Good Foundation, situated at Villa #59, Phase 1, Adarsh Palm Retreat, Outer ring road, Devarabisanahalli, Bangalore - 560103 which comprise the Balance sheet as at March 31, 2020, the Statement of Income & Expenditure and the Receipt & Payment Account for the year ended on that date and a summary of significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs as at 31st March, 2020, and the excess of Income over Expenditure for the year ended on that date.

2. **Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) and accounting principles generally accepted in India. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Trust in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the relevant Act, and the Rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the ICAI's Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

3. **Management's Responsibility on the Financial Statements**

The Management is responsible with respect to the preparation of these financial statements that give a true and fair view of the financial position, and financial performance of the Trust in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records for safeguarding of the assets of the Trust and for preventing and detecting frauds and other irregularities; selection and application of appropriate implementation and maintenance of accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statement that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Trust's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Trust or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

4. **Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- (a) Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- (b) Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- (c) Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Trust's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Trust to cease to continue as a going concern
- (d) Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

5. Further we report that:

- (a) We have sought and obtained all the information and explanations which, to the best of our knowledge and belief, were necessary for the purposes of our audit;
- (b) In our opinion, proper books of account as required by law have been kept by the Trust so far as appears from our examination of those books;
- (c) The Balance Sheet, the Statement of Income & Expenditure and the Statement of Receipts & Payments are dealt with by this report are in agreement with the books of account;
- (d) In our opinion and to the best of our information and according to the explanations given to us, the said financial statements together with the notes thereon and attached thereto give a true and fair view in conformity with the accounting principles generally accepted in India

Place : Bangalore  
Date : 12th June 2020

**For RCE & Co.,**  
Chartered Accountants  
ICAI Firm Reg.No.009141S

*Meenakshi*

**Meenakshi**

Partner

Membership No. 216264

UDIN:20216264AAAANR4741





**LET'S DO SOME GOOD FOUNDATION  
(A REGISTERED TRUST)**

**BALANCE SHEET AS AT MARCH 31, 2020**

		31-Mar-20 Rs.	31-Mar-19 Rs.
<b>Liabilities</b>			
<b>Corpus and Reserves</b>			
Corpus Fund	2	20,000	20,000
Reserves and Surplus	3	510,319	369,267
		<u>530,319</u>	<u>389,267</u>
<b>Current Liabilities</b>			
Other current liabilities	4	35,400	35,000
		<u>35,400</u>	<u>35,000</u>
		<b><u>565,719</u></b>	<b><u>424,267</u></b>
<b>Assets</b>			
<b>Current Assets</b>			
Cash and cash equivalents	5	565,719	424,267
Other current assets		-	-
		<u>565,719</u>	<u>424,267</u>
		<b><u>565,719</u></b>	<b><u>424,267</u></b>

Significant Accounting Policies & Notes on Accounts 1

This is the Balance Sheet referred to in our report of even date.

**For RCE & Co.,**  
Chartered Accountants  
ICAI Firm Regn. No. : 009141S

*Meenakshi*

**Meenakshi**  
Partner  
Membership No. 216264  
UDIN:20216264AAAAANR4741



**For and on behalf of the Trustees of  
Let's Do Some Good Foundation**

For Let's Do Some Good Foundation Trust

*Shoma Bakre*

**Trustee**  
**Shoma Bakre**  
Trustee

For Let's Do Some Good Foundation Trust

*Anindita Das Lala*  
**Anindita Das Lala**  
Trustee

Place: Bangalore  
Date : 12th June 2020



**LET'S DO SOME GOOD FOUNDATION  
(A REGISTERED TRUST)**

**STATEMENT OF INCOME AND EXPENDITURE FOR THE YEAR ENDED MARCH 31, 2020**

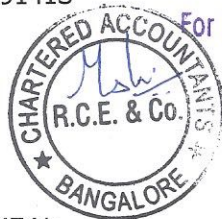
	Notes	31-Mar-20 Rs	31-Mar-19 Rs
<b>Income</b>			
Donations/Contributions	6	<u>3,073,843</u>	<u>3,069,914</u>
		3,073,843	3,069,914
<b>Expenditure</b>			
Education and Charitable Activities	7	2,861,153	3,180,949
Operating Expenses	8	<u>71,638</u>	<u>97,697</u>
		2,932,791	3,278,646
<b>Excess of Income over Expenditure before tax</b>		141,052	(208,732)
<b>Less: Tax expense</b>			
- Provision for Income Tax		-	-
<b>Excess of Income over Expenditure after tax</b>		<u>141,052</u>	<u>(208,732)</u>

Significant Accounting Policies & Notes on Accounts 1  
This is the Statement of Income and Expenditure referred to in our report of even date.

**For RCE & Co.,**  
Chartered Accountants  
ICAI Firm Regn. No. : 009141S

*Msh*

**Meenakshi**  
Partner  
Membership No. 216264  
UDIN:20216264AAAAANR4741



**For and on behalf of the Trustees of  
Let's Do Some Good Foundation**

For Let's Do Some Good Foundation Trust

*Shoma Bakre*

**Shoma Bakre**  
Trustee

For Let's Do Some Good Foundation Trust

*Anindita Das Lala*

**Anindita Das Lala**  
Trustee  
Trustee

Place: Bangalore  
Date : 12th June 2020

**LET'S DO SOME GOOD FOUNDATION  
(A REGISTERED TRUST)**

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED MARCH 31, 2020**

Receipts	31-Mar-2020 Rs.	31-Mar-2019 Rs.	Payments	31-Mar-2020 Rs.	31-Mar-2019 Rs.
<b>Opening Cash &amp; Bank Balances</b>			<b>Amount utilised for Education and other charitable activities</b>		
Cash in Hand	-	-	Child Empowerment Programs	1,205,415	1,448,639
Bank Balance - HDFC A/c	424,267	633,978	Woman Empowerment Programs	152,494	274,000
Doations received	3,073,843	3,069,914	Social Services & Special Programs	749,700	139,953
Corpus Fund	-	-	Education & Training Programs	409,234	976,298
			Health Care & Nutrition Programmes	344,310	342,060
			<b>Other Expenses</b>		
			Bank Charges	-	24
			Professional Charges	47,238	83,420
			Meeting Expenses	-	8,752
			Travelling Expenses	24,000	-
			Trustees Current Account	-	6,479
			<b>Closing Cash &amp; Bank Balance</b>		
			Cash in Hand	-	-
			Bank Balance - HDFC A/c	565,719	424,267
	<b>3,498,110</b>	<b>3,703,892</b>		<b>3,498,110</b>	<b>3,703,892</b>

This is the Receipts and Payments Account referred to in our report of even date.

**For RCE & Co.,**  
Chartered Accountants  
ICAI Firm Regn. No. : 0091415

*Meenakshi*  
**Meenakshi**  
Partner  
Membership No. 216264  
UDIN:20216264AAAAANR4741



**For and on behalf of the Trustees of  
Let's Do Some Good Foundation**

*Shoma Bakre*  
**Shoma Bakre**  
Trustee

*Aningita Das Lala*  
**Aningita Das Lala**  
Trustee

Place: Bangalore  
Date : 12th June 2020

**LET'S DO SOME GOOD FOUNDATION  
(A REGISTERED TRUST)**

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES**

The Trust was formed on 21st March, 2014 and registered with Sub-registrar Vide Reg No. SHV-400021-2014-15/CD No.SHVD 176 dtd 21-Apr-2014.The Trust is a Charitable Trust with the core objective to bring about the positive social change for the underprivileged segments of society.

The objects of the Trust are to promote Education for underprivileged children, Women and Child Empowerment, undertake initiatives to improve medical facilities, Cleanliness and also to arrange vocational training and employability. The Trust is Registered under section 12AA of Income Tax Act 1961 vide Reg No. DIT(E)BLR/12A/J-72/AABTL1474C/ITO (E)/Vol 2014-15 dtd 25-Jul-2014 and also obtained the approval under section 80G(5)(vi) vide Reg No. DIT(E)/BLR/80G/J-161/AABTL1474C/ITO (E) -1/Vol2014-2015 dtd 14-Aug-2014. Registered Office of the Trust is situated at No. Villa # 59, Phase 1, Adarsh Palm Retreat, Outer ring road, Devarabisanahalli, Bangalore - 560103 and PAN of the Trust is AABTL1474C.

The Trust is Registered under Foreign Contribution Regulation Act, 2010 vide Reg No. 094421756 dated 27th February 2019 and there were no Foreign Contributions received by the Trust till the period ending 31st March 2020.

**1. Statement on Significant Accounting Policies**

**i) Method of Accounting**

The Trust adopts the historical cost concept and accrual basis in the preparation of its accounts.

**ii) Revenue Recognition**

Donations received shall be recognised as income during the year on actual receipt basis.

**iii) Taxes on Income**

Current tax is determined on the basis of the Income Tax Act, 1961. The income of the trust is exempted as per the provision of sections 11 to 13 of the Income Tax Act 1961.

**2. Corpus Fund**

Particulars	31-Mar-2020	31-Mar-2019
	Rs.	Rs.
Opening Balance		
Add: Collected during the year	20,000	20,000
Less: Utilised during the year	-	-
Closing Balance	20,000	20,000



For Let's Do Some Good Foundation Trust

*[Signature]*  
Trustee

For Let's Do Some Good Foundation Trust

*[Signature]*  
Trustee



**LET'S DO SOME GOOD FOUNDATION  
(A REGISTERED TRUST)**

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES**

**3. Reserves and Surplus**

Particulars	31-Mar-2020	31-Mar-2019
	Rs.	Rs.
Opening Balance	369,267	577,999
Add: Excess of Income/(Expenditure) during the year	141,052	(208,732)
Closing Balance	510,319	369,267

**4 Other Current Liabilities**

Particulars	31-Mar-2020	31-Mar-2019
	Rs.	Rs.
Provision for Expenses	35,400	35,000
	35,400	35,000

**5 Cash and Cash Equivalents**

Particulars	31-Mar-2020	31-Mar-2019
	Rs.	Rs.
a. Cash on hand	-	-
b. Balances with banks	565,719	424,267
	565,719	424,267

**6 Donation/Contributions**

Particulars	31-Mar-2020	31-Mar-2019
	Rs.	Rs.
Donations received - Domestic	3,073,843	3,069,914
	3,073,843	3,069,914

**7 Education and Charitable Activities**

Particulars	31-Mar-2020	31-Mar-2019
	Rs.	Rs.
Children Education and Empowerment	1,205,415	1,448,639
Women Empowerment Programs	152,494	274,000
Education & Training Programs	409,234	976,298
Social Services & Special Programs	749,700	139,953
Health Care & Nutrition Programs	344,310	342,060
	2,861,153	3,180,949



For Let's Do Some Good Foundation Trust

*Shweta Dalwe*  
Trustee

For Let's Do Some Good Foundation Trust

*Anurita Das Lal*  
Trustee

**LET'S DO SOME GOOD FOUNDATION  
(A REGISTERED TRUST)**

**SIGNIFICANT ACCOUNTING POLICIES AND NOTES**

**8 Operating Expenses**

Particulars	31-Mar-2020	31-Mar-2019
	Rs.	Rs.
Bank Charges	-	24
Professional Charges	47,638	88,920
Meeting Expenses	-	8,753
Travelling Expenses	24,000	-
	<u>71,638</u>	<u>97,697</u>

9 Previous year's figures have been reclassified/regrouped wherever necessary.

**For RCE & Co.,**  
Chartered Accountants  
ICAI Firm Regn. No. : 009141S

*Msh*

**Meenakshi**  
Partner  
Membership No. 216264  
UDIN:20216264AAAAANR4741



**For and on behalf of the Trustees of  
Let's Do Some Good Foundation**

For Let's Do Some Good Foundation Trust

*Shoma Bakre*

**Shoma Bakre**  
Trustee

For Let's Do Some Good Foundation Trust  
*Anindita Das Lala*  
**Anindita Das Lala**  
Trustee

Place: Bangalore  
Date : 12th June 2020